WE PRINT!
WEST END PRINT SHOP

Invoice

This is a Balance Invoice for 50% of the project total

Invoice Number	INV-08986
Invoice Date	January 16, 2025
Due Date	January 17, 2025
Total Due	**$0.00**

From:
West End Print Shop
964 Ralph David Abernathy Blvd
Suite C
Atlanta, GA 30310
weprint@westendprintshop.com

To:
Toynal Davis
770-404-5211
toynaldavis@aol.com

Paid

Invoice Produced By: Mathieu

The invoice is a Credit only half the order was produced.

Hrs/Qty	Service	Rate/Price	Sub Total
100	Credit to Customer Total Credit ($40.88)	$0.55	$55.00
1	Credit to Customer Total Credit ($40.88)	$20.00	$20.00
1	Incoming Fax 01/27/2025 11Pages	$2.26	$2.26
1	Flower BC	$25.00	$25.00
1	100 BC	$25.00	$25.00

Sub Total	$127.26
GA Tax	$11.25
Project Total	**$138.51**

Thanks for choosing West End Print Shop | weprint@wepsatlanta.com

Invoice

Amount payable for this Balance Invoice	
Deposit	-$40.88
Paid	-$97.63
Total Due	**$0.00**

Payment is due before we begin printing/processing your order. Thanks.